

EXHIBIT D

Pacific Gas & Electric Company
Law Department - Billing
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy Coleman

Re: Case Name: General Real Estate (401207)
Our File No.: 02898-110
Corporate ID: 401207

Invoice No. 334978 Statement Date: 03/12/2020

SUMMARY of CHARGES

Summary of Time

W. Wilson, Michael	MRW	\$352.00	0.30	105.60
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Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	0.30	105.60
	SERVICES TOTAL:	0.30	105.60
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$105.60</u>

Pacific Gas & Electric Company
Law Department - Billing
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy Coleman

Re: Case Name: General Real Estate (401207)
Our File No.: 02898-110
Corporate ID: 401207

Invoice No. 334978

Statement Date: 03/12/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through February 29, 2020	\$	105.60
Costs Advanced through February 29, 2020	\$	0.00
Current Invoice Subtotal	\$	105.60

Pacific Gas & Electric Company
03/12/2020
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Client 02898
Matter 110
Invoice 334978

Date/Task	Atty/Description	Hours	Rate	Amount
02/26/20	Michael W. Wilson			
C100	History and status conference call re Topock project with E. Applegate (.3).	0.30	352.00	105.60
	SERVICES TOTAL	0.30		\$105.60

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 334979

Statement Date: 03/12/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	10.10	7,070.00
N. Wilson, Jessica	JNW	\$396.00	7.70	3,049.20
W. Wilson, Michael	MRW	\$352.00	16.90	5,948.80
M. Sweeny, Dianne	DMS	\$210.00	0.90	189.00

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	17.80	6,137.80
P100	Project Administration	3.20	2,240.00
P220	Tax	7.70	3,049.20
P240	Real and Personal Property	0.80	560.00
P300	Structure/Strategy/Analysis	1.40	980.00
P400	Initial Document Preparation/Filing	3.00	2,100.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 334979

Statement Date: 03/12/2020

P500	Negotiation/Revision/Responses	0.20	140.00
P600	Completion/Closing	1.50	1,050.00
	SERVICES TOTAL:	35.60	16,257.00

Total Costs Advanced and Incurred 0.00

Invoice Total \$16,257.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 334979

Statement Date: 03/12/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through February 29, 2020	\$	16,257.00
Costs Advanced through February 29, 2020	\$	0.00
Current Invoice Subtotal	\$	16,257.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/03/20	Barbara Milanovich			
P400	APN 0494-031-28: Review escrow instructions (0.2).	0.20	700.00	140.00
02/03/20	Barbara Milanovich			
P400	APN 0495-092-02: Review Term Sheet, Preliminary Title Report and Purchase Agreement (1.1).	1.10	700.00	770.00
02/03/20	Barbara Milanovich			
P600	APN 0495-041-27: Send email to Title Company authorizing closing (0.1).	0.10	700.00	70.00
02/03/20	Michael W. Wilson			
C100	Prepare escrow closing instructions for APN 0494-031-28 (.6).	0.60	352.00	211.20
02/03/20	Michael W. Wilson			
C100	Prepare purchase agreement for APN 0495-092-02 (2.3).	2.30	352.00	809.60
02/04/20	Barbara Milanovich			
P240	APN 0495-092-02: Analyze prior deeds and ownership of mobile home (0.3).	0.30	700.00	210.00
02/04/20	Barbara Milanovich			
P600	APN 0494-031-28: Authorize closing (0.2), Read emails from Title Company (0.1).	0.30	700.00	210.00
02/04/20	Michael W. Wilson			
C100	Review County records and vesting history of mobile home on APN 0495-092-02 (1.1).	1.10	352.00	387.20

Date/Task	Atty/Description	Hours	Rate	Amount
02/07/20	Barbara Milanovich			
P100	Telephone conference with M. Dudley re new purchase transactions (.2), Transmit Fact Sheet and Term Sheet (.3).	0.50	700.00	350.00
02/10/20	Barbara Milanovich			
P100	Participate in bi-monthly conference call with PG&E Team to discuss status of various transactions (.8), Research prior transactions involving settlement agreements (.5).	1.30	700.00	910.00
02/10/20	Michael W. Wilson			
C100	Attend transaction status call with client team (.8).	0.80	352.00	281.60
02/10/20	Michael W. Wilson			
C100	Update transaction tracking chart (.4).	0.40	352.00	140.80
02/11/20	Barbara Milanovich			
P600	APN 0495-031-31: Review closing escrow instructions (.3).	0.30	700.00	210.00
02/11/20	Michael W. Wilson			
C100	Correspond with Title Company regarding preliminary report for APN 0495-023-28 (.1).	0.10	352.00	35.20
02/11/20	Michael W. Wilson			
C100	Prepare escrow closing instructions for APN 0495-031-31 (.6).	0.60	352.00	211.20
02/12/20	Michael W. Wilson			
C100	Review and reply e-mails regarding ownership of mobile home at APN 0495-092-02 (.2).	0.20	352.00	70.40

Date/Task	Atty/Description	Hours	Rate	Amount
02/12/20	Jessica N. Wilson			
P220	Research on statute of limitations for liens and statutory exceptions to notice requirement (1.2).	1.20	396.00	475.20
02/13/20	Michael W. Wilson			
C100	Telephone call with E. Applegate regarding mobile home issues on APN 0495-092-02 (.3).	0.30	352.00	105.60
02/13/20	Michael W. Wilson			
C100	Prepare change of ownership report form for purchase of APN 0495-093-03 (.2).	0.20	352.00	70.40
02/13/20	Jessica N. Wilson			
P220	Research on extinguishment of lien following tax sales (2.2).	2.20	396.00	871.20
02/14/20	Barbara Milanovich			
P240	Review draft letter to title company re tax sales (.5).	0.50	700.00	350.00
02/14/20	Barbara Milanovich			
P600	APN 045-031-31: Finalize and transmit escrow closing instructions (.2).	0.20	700.00	140.00
02/14/20	Michael W. Wilson			
C100	Review tax sale issues with J. Wilson (.3).	0.30	352.00	105.60
02/14/20	Jessica N. Wilson			
P220	Research regarding tax sale and expiration of lien (1.6).	1.60	396.00	633.60

Date/Task	Atty/Description	Hours	Rate	Amount
02/14/20	Jessica N. Wilson			
P220	Draft letter to First American regarding tax sales and liens (2.1).	2.10	396.00	831.60
02/18/20	Barbara Milanovich			
P300	Conference with J. Wilson re letter to First American regarding tax sales (.2), Review and revise letter (.3).	0.50	700.00	350.00
02/18/20	Michael W. Wilson			
C100	Review and mark-up proforma title policy for APN 0495-093-03 (.7).	0.70	352.00	246.40
02/18/20	Jessica N. Wilson			
P220	Revise letter to First American regarding statute of limitations on Lien (.6).	0.60	396.00	237.60
02/18/20	Dianne M. Sweeny			
C100	Prepare draft escrow instruction letter for APN 0495-093-03 (.9).	0.90	210.00	189.00
02/19/20	Barbara Milanovich			
P300	Revise letter to Title Company re effect of tax sales (.4).	0.40	700.00	280.00
02/19/20	Barbara Milanovich			
P600	APN 0495-093-03: Finalize and transmit closing escrow instructions (.3), Authorize closing (.1).	0.40	700.00	280.00
02/19/20	Michael W. Wilson			
C100	Revise closing escrow instructions for APN 0495-093-03 (.4)	0.40	352.00	140.80

Date/Task	Atty/Description	Hours	Rate	Amount
02/20/20	Barbara Milanovich			
P600	APN 0495-031-31: Authorize closing (.1), and read email from Title Company (.1).	0.20	700.00	140.00
02/20/20	Barbara Milanovich			
P300	Finalize letter re tax sales (.2), Transmit to M. Dudley (.1).	0.30	700.00	210.00
02/20/20	Michael W. Wilson			
C100	Review assignments and tasks from Monday conference call (.3)	0.30	352.00	105.60
02/24/20	Michael W. Wilson			
C100	Conference call with client team to review deal status (.6).	0.60	352.00	211.20
02/24/20	Michael W. Wilson			
C100	Update transaction tracking chart (.4).	0.40	352.00	140.80
02/25/20	Barbara Milanovich			
P100	APN 0495-031-26 and APN 0497-011-10: Review comparison of executed Purchase Agreement to Term Sheet and form Purchase Agreement (.4), Begin drafting Request for Approval, summarizing material terms (.5).	0.90	700.00	630.00
02/25/20	Barbara Milanovich			
P500	Finalize and transmit letter regarding tax sales to Title Company (.2).	0.20	700.00	140.00
02/25/20	Michael W. Wilson			
C100	Review status and tasks (.2)	0.20	352.00	70.40

Date/Task	Atty/Description	Hours	Rate	Amount
02/25/20	Michael W. Wilson			
C100	Review Seller executed purchase agreement for APN 0495-031-26 and draft request for approval (1.1).	1.10	352.00	387.20
02/26/20	Barbara Milanovich			
P100	APN 0495-031-26 and APN 0497-011-10: Finalize Request for Approval of Purchase Agreement (.5).	0.50	700.00	350.00
02/27/20	Barbara Milanovich			
P300	Analyze mobile homes contingency (.2).	0.20	700.00	140.00
02/27/20	Michael W. Wilson			
C100	Update purchase agreement mobile home contingencies for APN 0495-092-02 (1.8).	1.80	352.00	633.60
02/28/20	Barbara Milanovich			
P400	APN 0497-011-17: Read email from M. Dudley (.2), Review draft Purchase Agreement (.4), Conference with M. Wilson re comments (.3).	0.90	700.00	630.00
02/28/20	Barbara Milanovich			
P400	APN 0495-092-02: Review revisions to Purchase Agreement (.5), Conference with M. Wilson re comments (.3).	0.80	700.00	560.00
02/28/20	Michael W. Wilson			
C100	Review term sheet for APN 0497-011-17 and prepare draft purchase and sale agreement (2.4).	2.40	352.00	844.80

Date/Task	Atty/Description	Hours	Rate	Amount
02/28/20	Michael W. Wilson			
C100	Review term sheet for APN 0497-011-18 and prepare draft purchase and sale agreement (1.8).	1.80	352.00	633.60
02/28/20	Michael W. Wilson			
C100	Review APN 0495-092-02 purchase agreement comments and questions with B. Milanovich (.3).	0.30	352.00	105.60
	SERVICES TOTAL	35.60		\$16,257.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 334980 Statement Date: 03/12/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	36.30	25,410.00
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Item	Activity	Total Hours	Total Fees
P100	Project Administration	4.30	3,010.00
P300	Structure/Strategy/Analysis	4.20	2,940.00
P400	Initial Document Preparation/Filing	8.80	6,160.00
P500	Negotiation/Revision/Responses	19.00	13,300.00
	SERVICES TOTAL:	36.30	25,410.00

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$25,410.00</u>
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 334980

Statement Date: 03/12/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through February 29, 2020	\$	25,410.00
Costs Advanced through February 29, 2020	\$	0.00
Current Invoice Subtotal	\$	25,410.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/03/20	Barbara Milanovich			
P500	Merced Lease: Telephone conference with J. Criswell regarding revisions to Lease, including repair and maintenance obligations and condition of Building on delivery (0.8), Revise Lease (1.0) and transmit clean and redline copies (0.3).	2.10	700.00	1,470.00
02/04/20	Barbara Milanovich			
P100	Merced Lease: Draft Request for Approval, summarizing material terms (0.8) and transmit final and cumulative redline copy to W. Coleman (0.1).	0.90	700.00	630.00
02/04/20	Barbara Milanovich			
P100	Sacramento Lease: Revise Lease per email from J. Criswell (0.2), Draft Request for Approval, summarizing material terms (0.9) and transmit final and cumulative redline copy to W. Coleman (0.2).	1.30	700.00	910.00
02/06/20	Barbara Milanovich			
P100	Merced Lease: Read email from J. Criswell re revisions to Lease (.1), Revise Lease (.2), Finalize Request for Approval, summarizing material terms (.7) and transmit final Lease and cumulative redline to W. Coleman (.2).	1.20	700.00	840.00
02/07/20	Barbara Milanovich			
P400	Berkeley Lease: Read emails from PG&E (.2), Review Third Amendment (.2), Draft notice exercising option to extend, including bankruptcy provisions (.5).	0.90	700.00	630.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/07/20	Barbara Milanovich			
P300	Review revisions to Master Services Agreement relating to health clinics in leased premises (.4), Telephone conference with K. Elliott re same (.3), Telephone conference with M. Redford and K. Elliott re same (.3), Revise relevant provision of Master Services Agreement (1.4) and transmit clean and redline copies (.2)	2.60	700.00	1,820.00
02/10/20	Barbara Milanovich			
P400	Berkeley Lease: Finalize notice exercising option to extend, including clarification of notice addresses for Landlord (.7) Telephone conference with J. Criswell re same (.2), Draft Request for Approval, summarizing terms (.5).	1.40	700.00	980.00
02/10/20	Barbara Milanovich			
P300	Telephone conference with M. Redford re requirement for insurance certificates for health clinic in leased premises (.2).	0.20	700.00	140.00
02/10/20	Barbara Milanovich			
P500	Merced Lease: Telephone conference with J. Criswell re changes to repair and maintenance responsibilities (.2), Revise Lease (.3) and transmit redline copy (.1), Draft revised Request for Approval to W. Coleman (.3).	0.90	700.00	630.00
02/10/20	Barbara Milanovich			
P300	Quincy Lease: Review response from Landlord regarding condition of roof (.1) and telephone conference with J. Criswell re next steps (.2).	0.30	700.00	210.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/11/20	Barbara Milanovich			
P500	Santa Rosa Lease: Telephone conference with Landlord's attorney re open issues (.3), Telephone conference with J. Criswell re same (.2).	0.50	700.00	350.00
02/12/20	Barbara Milanovich			
P500	Merced Lease: Review email from Landlord's broker (.1), Telephone conference with J. Criswell re same (.1), Revise Lease (.2), Draft email to W. Coleman re revision (.1).	0.50	700.00	350.00
02/12/20	Barbara Milanovich			
P500	Santa Rosa Lease: Telephone conference with J. Criswell re changes in business terms (.7), Revise Sixth Amendment (1.7).	2.40	700.00	1,680.00
02/13/20	Barbara Milanovich			
P400	San Francisco Lease: Review letter of intent (.3), Briefly review existing documents (.3), Telephone conference with J. Criswell re structure of transaction (.2).	0.80	700.00	560.00
02/13/20	Barbara Milanovich			
P500	Review revisions to Agreement to provide health clinic in leased premises (.2), Send email with response to comments (.3), Telephone conference with K. Elliott re same (.3).	0.80	700.00	560.00
02/13/20	Barbara Milanovich			
P400	Santa Rosa Lease: Draft termination provision (.9), Transmit to J. Criswell (.1), Read comments from J. Criswell (.1), Revise termination provision (.2).	1.30	700.00	910.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/13/20	Barbara Milanovich			
P500	Fresno Lease: Review Landlord's revisions to Lease Amendment (.4), Telephone conference with J. Criswell re same (.1), Send email to W. Coleman re same (.2).	0.70	700.00	490.00
02/14/20	Barbara Milanovich			
P500	Santa Rosa Lease: Finalize revisions to Amendment (.5) and transmit to J. Criswell (.1), Read email from J. Criswell (.1), Transmit clean and redline copies of Amendment to Landlord's attorney (.2).	0.90	700.00	630.00
02/19/20	Barbara Milanovich			
P500	Santa Rosa Lease: Telephone conference with J. Criswell re revisions to Amendment (.5), Exchange emails with Lessor's attorney (.2), Revise Fourth Amendment to add option to extend (.6).	1.30	700.00	910.00
02/19/20	Barbara Milanovich			
P300	Read and respond to multiple emails from K. Elliott re insurance requirements applicable to contractors and subcontractors providing services to health clinic (.7).	0.70	700.00	490.00
02/19/20	Barbara Milanovich			
P500	Stockton Lease: Telephone conference with J. Criswell re Subordination, Non-Disturbance and Attornment Agreement (SNDA) (.2), Finalize SNDA (.5), Draft Request for Approval to W. Coleman, summarizing terms (.7).	1.40	700.00	980.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/20/20	Barbara Milanovich			
P400	San Francisco Lease: Draft Sixth Amendment to Lease extending term and adding option to extend (3.2), Telephone conference with J. Criswell re same (.4).	3.60	700.00	2,520.00
02/20/20	Barbara Milanovich			
P500	Fresno Lease: Review Landlord's mark-up of Second Amendment to Lease (.4), Telephone conference with T. Schinckel regarding revisions to bankruptcy provision (.2), Telephone conference with J. Criswell re Landlord improvements (.3), Revise Second Amendment (.6).	1.50	700.00	1,050.00
02/20/20	Barbara Milanovich			
P500	Santa Rosa Lease: Revise Amendment (.7) and telephone conference with J. Criswell re same (.2).	0.90	700.00	630.00
02/20/20	Barbara Milanovich			
P300	Read and respond to emails from K. Elliott regarding health clinics in leased premises (.4).	0.40	700.00	280.00
02/21/20	Barbara Milanovich			
P500	Review and revise alterations provisions for agreement for health clinics in leased premises (.4).	0.40	700.00	280.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/21/20	Barbara Milanovich			
P500	Santa Rosa Lease: Review Landlord's comments to Sixth Amendment (.5), Telephone conference with J. Criswell re Landlord's comments (.4), Telephone conference with Landlord's attorney re open issues (.4), Telephone conference with J. Criswell re discussion with attorney (.2), Begin revising Amendment (.6).	2.10	700.00	1,470.00
02/21/20	Barbara Milanovich			
P400	San Francisco Lease: Add accessibility provisions to Amendment (.8).	0.80	700.00	560.00
02/24/20	Barbara Milanovich			
P500	Read and respond to email from K. Elliott re comments to agreement to permit health clinic in leased premises (.4).	0.40	700.00	280.00
02/25/20	Barbara Milanovich			
P500	Santa Rosa Lease: Read email from Landlord's attorney (.1), Review Amendment (.2), Telephone conference with J. Criswell re open issues (.2).	0.50	700.00	350.00
02/25/20	Barbara Milanovich			
P100	San Francisco Lease: Revise Amendment and transmit clean and redline copies to J. Criswell (.2), Draft Request for Approval, summarizing material terms (.7).	0.90	700.00	630.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/28/20	Barbara Milanovich			
P500	Santa Rosa Lease: Exchange emails with J. Criswell re status of Lease Amendment (.2), Exchange emails with Landlord's attorney re open issues (.2), Revise Amendment and transmit clean and redline copies (.3), Begin drafting Request for Approval to W. Coleman (1.0).	1.70	700.00	1,190.00
	SERVICES TOTAL	36.30		\$25,410.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Richmond Substation S Land Sale
Our File No.: 16213-045
Corporate ID: 1807144

Invoice No. 334981 Statement Date: 03/12/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	2.00	1,400.00
W. Wilson, Michael	MRW	\$352.00	0.30	105.60

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	0.30	105.60
P240	Real and Personal Property	2.00	1,400.00
	SERVICES TOTAL:	2.30	1,505.60
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$1,505.60</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Richmond Substation S Land Sale
Our File No.: 16213-045
Corporate ID: 1807144

Invoice No. 334981

Statement Date: 03/12/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through February 29, 2020	\$	1,505.60
Costs Advanced through February 29, 2020	\$	0.00
Current Invoice Subtotal	\$	1,505.60

Date/Task	Atty/Description	Hours	Rate	Amount
02/06/20	Barbara Milanovich			
P240	Read email from M. Pietrasz re environmental issues (.2) and draft email response outlining questions (.5).	0.70	700.00	490.00
02/10/20	Barbara Milanovich			
P240	Briefly review Title Reports (.4), Conference with M. Wilson re same (.2).	0.60	700.00	420.00
02/12/20	Barbara Milanovich			
P240	Review notes in preparation for call (.3), Conference call with M. Pietrasz and B. Haughton re Land Use Covenant and environmental agreement (.4).	0.70	700.00	490.00
02/25/20	Michael W. Wilson			
C100	Review updated preliminary title report (.3).	0.30	352.00	105.60
	SERVICES TOTAL	2.30		\$1,505.60

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Lyons Land and Cattle, Merced
Our File No.: 16213-047
Corporate ID: 1606602

Invoice No. 334982 Statement Date: 03/12/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	0.40	280.00
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Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	0.20	140.00
P300	Structure/Strategy/Analysis	0.20	140.00
	SERVICES TOTAL:	0.40	280.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$280.00</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Lyons Land and Cattle, Merced
Our File No.: 16213-047
Corporate ID: 1606602

Invoice No. 334982

Statement Date: 03/12/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through February 29, 2020	\$	280.00
Costs Advanced through February 29, 2020	\$	0.00
Current Invoice Subtotal	\$	280.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/04/20	Barbara Milanovich			
P300	Telephone conference with Lyons' attorney regarding Pipeline Work (0.2).	0.20	700.00	140.00
02/13/20	Barbara Milanovich			
P240	Pipeline Agreement: Telephone conference with M. Redford re CPUC approval (.2).	0.20	700.00	140.00
	SERVICES TOTAL	0.40		\$280.00

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 334983

Statement Date: 03/12/2020

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$700.00	56.80	39,760.00
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Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	56.80	39,760.00
	SERVICES TOTAL:	56.80	39,760.00

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$39,760.00</u>
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Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 334983

Statement Date: 03/12/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through February 29, 2020	\$	39,760.00
Costs Advanced through February 29, 2020	\$	0.00
Current Invoice Subtotal	\$	39,760.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/03/20	Douglas C. Sands			
P300	Manzanita: Correspondence with D. Bacigalupi of County of Madera (.4).	0.40	700.00	280.00
02/04/20	Douglas C. Sands			
P300	Weekly Land Conservation Commitment task list call (1.2).	1.20	700.00	840.00
02/04/20	Douglas C. Sands			
P300	Correspondence with S. Stanford re closing authorization (.3).	0.30	700.00	210.00
02/04/20	Douglas C. Sands			
P300	Manzanita: Correspondence with M. O'dell (.4).	0.40	700.00	280.00
02/04/20	Douglas C. Sands			
P300	Fall River: Call with T. Blevins re baseline report (.6), weekly closing call with P. Coviello, E. Healy and P. Vieneau (.5), review revised baseline report (.5).	1.60	700.00	1,120.00
02/05/20	Douglas C. Sands			
P300	Sky Mountain SJCOE: Review comments to Transaction Agreement and Environmental Agreement (1.5).	1.50	700.00	1,050.00
02/06/20	Douglas C. Sands			
P300	USFS Battle Creek: Prep of closing document (.6), call with USFS, T. Kelly and P. Coviello (.5).	1.10	700.00	770.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/06/20	Douglas C. Sands			
P300	Manzanita Donated: Prepare escrow letter (1.3), correspondence with outside counsel to county (D. Bacigalupi) (.4), weekly transactional call with P. Coviello, C. Davis, M. Seay, T. Wheeler and E. Healy (.6), prepare document checklist (.9), review final conservation easement (.5), review final baseline document report (.6).	4.30	700.00	3,010.00
02/06/20	Douglas C. Sands			
P300	Manzanita Retained: Call with M. Odell, E. Healy, P. Coviello and C. Davis (.6).	0.60	700.00	420.00
02/06/20	Douglas C. Sands			
P300	Butte/Philbrook: Call with PG&E and NCRLT re closing (.5).	0.50	700.00	350.00
02/07/20	Douglas C. Sands			
P300	Hat Creek: Correspondence re preliminary report with B. Snyder.	0.30	700.00	210.00
02/07/20	Douglas C. Sands			
P300	Revise environmental agreements (.4), email P. Coviello re Transaction Agreement Effective Date (.1), revise deed (.3), correspondence with M. Odell re closing mechanics (.5), revise escrow letter (.5), circulate documents and a working group of execution instructions (.4), correspondence with S. Stanford re conservation easement (.2), finalize transaction summary and approval (.4).	2.80	700.00	1,960.00
02/10/20	Douglas C. Sands			
P300	Sky Mountain: Correspondence with J. Swenson re donee document comments (.4).	0.40	700.00	280.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/10/20	Douglas C. Sands			
P300	Manzanita: Correspondence re title requirements (.3).	0.30	700.00	210.00
02/11/20	Douglas C. Sands			
P300	Lake Almanor Forest: Closing coordination call with P. Coviello, E. Healy, A. Baker, C. Davis, A. Wilson (.5), prepare escrow letter (1.3).	1.80	700.00	1,260.00
02/11/20	Douglas C. Sands			
P300	Fall River Mills: Closing coordination call with M. Millington, P. Coviello, E. Healy, C. Davis, P. Vienneau (.5).	0.50	700.00	350.00
02/11/20	Douglas C. Sands			
P300	Weekly task list call for land conservation commitment with P. Coviello, S. Hug, D. Ross, J. Swenson and C. Davis (1.4).	1.40	700.00	980.00
02/12/20	Douglas C. Sands			
P300	Hat Creek: Email B. Snyder (.1), email F. Laurence (.3).	0.40	700.00	280.00
02/12/20	Douglas C. Sands			
P300	Call with J. Swenson re conservation easement question (.4).	0.40	700.00	280.00
02/12/20	Douglas C. Sands			
P300	Fall River Mills Retained: Review materials and prepare Transaction Agreement and Conservation Easement (1.6).	1.60	700.00	1,120.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/12/20	Douglas C. Sands			
P300	Lake Almanor Maidu Forest: Revise escrow letter (.3).	0.30	700.00	210.00
02/13/20	Douglas C. Sands			
P300	Fall River RCD: Prepare Transaction Summary (1.2), prepare final closing documents (.9).	2.10	700.00	1,470.00
02/13/20	Douglas C. Sands			
P300	Fall River Retained: Correspondence with C. Davis re Transaction Agreement and conservation easement (1.4).	1.40	700.00	980.00
02/13/20	Douglas C. Sands			
P300	Hat Creek: Call re grant deed with B. Snyder, F. Lawrence and S. Stanford (.5).	0.50	700.00	350.00
02/13/20	Douglas C. Sands			
P300	Manzanita: Call with P. Coviello, A. Seay, D. Bacigalupi, E. Healy, M. Odell, T. Wheeler (.5).	0.50	700.00	350.00
02/13/20	Douglas C. Sands			
P300	Lake Almanor Forest: Telephone conference with P. Coviello re closing (.4).	0.40	700.00	280.00
02/13/20	Douglas C. Sands			
P300	Eel Retained: Conference call with M. Schonherr, A. Cole, T. Kelly, N. Lee re conservation easement terms (.9).	0.90	700.00	630.00
02/14/20	Douglas C. Sands			
P300	Fall River Gun Club: Review BDR (1.2).	1.20	700.00	840.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/14/20	Douglas C. Sands			
P300	Hat Creek: Revise grant deed (.3), email same to opposing counsel (.3).	0.60	700.00	420.00
02/14/20	Douglas C. Sands			
P300	Fall River Mills RCD: Prepare final documents (.6), correspondence with B. Snyder (.2), send approval as to form (.5).	1.30	700.00	910.00
02/19/20	Douglas C. Sands			
P300	Cal Fire Battle Creek: Review deed sent by J. Swenson (.4).	0.40	700.00	280.00
02/19/20	Douglas C. Sands			
P300	Manzanita Fee: Finalize and circulate escrow letter (.7).	0.70	700.00	490.00
02/19/20	Douglas C. Sands			
P300	Fall River Mills RCD: Correspondence with B. Snyder re deed issue (.3).	0.30	700.00	210.00
02/19/20	Douglas C. Sands			
P300	Lake Almanor Forrest: Telephone conference with P. Coviello re closing documents (.5).	0.50	700.00	350.00
02/20/20	Douglas C. Sands			
P300	Battle Creek, Cal Fire: Review grant deed (.4).	0.40	700.00	280.00
02/20/20	Douglas C. Sands			
P300	Manzanita Retained: Telephone conference with T. Kelly, P. Coviello, E. Healy, M. Odell re transaction closing (.5).	0.50	700.00	350.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/20/20	Douglas C. Sands			
P300	Narrows: Review execution documents for closing (.4).	0.40	700.00	280.00
02/20/20	Douglas C. Sands			
P300	Fall River Mills: Revise documents with updated APN information (.4), correspondence with P. Vienneau (.2).	0.60	700.00	420.00
02/20/20	Douglas C. Sands			
P300	Butte Creek/Philbrook: Call E. Healy, P. Coviello, M. Fobert, T. Kelly re closing (.5).	0.50	700.00	350.00
02/20/20	Douglas C. Sands			
P300	USFS Battle Creek: Call with T. Kelly, P. Coviello, E. Healy re closing (.5).	0.50	700.00	350.00
02/24/20	Douglas C. Sands			
P300	Correspondence with M. Brown (.2) and R. Miller (.2) re amendment status.	0.20	700.00	140.00
02/24/20	Douglas C. Sands			
P300	Telephone conference with P. Coviello re signature issues on transactions (.5).	0.50	700.00	350.00
02/24/20	Douglas C. Sands			
P300	Sky Mountain: Review open issues on Transaction Agreement and Environmental Agreement (.5), telephone conference with D. Guenzler and T. Turreni with J. Swenson (1.0), telephone conference with J. Swenson (.3), email M. Pietraz (1.1).	2.90	700.00	2,030.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/25/20	Douglas C. Sands			
P300	Lake Almanor Forest: Weekly closing call with C. Berkey, A. Wilson, S. Douthit, A. Baker, E. Healy, P. Coviello (.5).	0.50	700.00	350.00
02/25/20	Douglas C. Sands			
P300	USFS Eel River: Revise Grant Deed, Donation Letter, Environmental Agreement and Closing Letter (1.4).	1.40	700.00	980.00
02/25/20	Douglas C. Sands			
P300	Fall River Mills Retained: Revise Transaction Agreement and Conservation Easement (.4), email C. Davis (.3).	0.70	700.00	490.00
02/25/20	Douglas C. Sands			
P300	Weekly Land Conservation Commitment task list call with C. Davis, S. Hug, P. Coviello, D. Ross, J. Swenson (1.6).	1.60	700.00	1,120.00
02/25/20	Douglas C. Sands			
P300	SJCOE Sky Mountain: Revise Transaction Agreement (1.2).	1.20	700.00	840.00
02/25/20	Douglas C. Sands			
P300	Fall River Mills RCD: Weekly call with M. Millington, P. Vienneau, E. Healy, C. Davis, P. Coviello (.5).	0.50	700.00	350.00
02/26/20	Douglas C. Sands			
P300	Eel Retained: Review documents from M. Schonherr (1.3), prepare email response for same (.4).	1.70	700.00	1,190.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/27/20	Douglas C. Sands			
P300	USFS Battle Creek: Prepare execution documents (1.3), prepare escrow letter (.9), call with P. Coviello, E. Healy, B. Brand (.5), correspondence with B. Snyder re acreage (.2).	2.90	700.00	2,030.00
02/27/20	Douglas C. Sands			
P300	Fall River Mills Retained: Revise Transaction Agreement and conservation easement (1.4).	1.40	700.00	980.00
02/27/20	Douglas C. Sands			
P300	Hat Creek: Correspondence with F. Lawrence (.2).	0.20	700.00	140.00
02/28/20	Douglas C. Sands			
P300	USFS Battle Creek: Review updated baseline condition report (.8).	0.80	700.00	560.00
02/28/20	Douglas C. Sands			
P300	UC Pit River: Review U.C. comments on Environmental Agreement (.5), revise Environmental Agreement (1.2), correspondence with C. Davis re transaction structure issues (.6).	2.30	700.00	1,610.00
02/28/20	Douglas C. Sands			
P300	Lake Almanor Forest: Review documents in escrow and comment on same (.9), correspondence with B. Snyder re certificates of compliance (.4), update escrow letter (.4), correspondence with S. Stanford (.3).	2.20	700.00	1,540.00
SERVICES TOTAL		56.80		\$39,760.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Kern Power Plant Property Planning
Our File No.: 16213-051
Corporate ID: 1505911

Invoice No. 334984 Statement Date: 03/12/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	1.40	980.00
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Item	Activity	Total Hours	Total Fees
P100	Project Administration	0.20	140.00
P240	Real and Personal Property	1.20	840.00
	SERVICES TOTAL:	1.40	980.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$980.00</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Kern Power Plant Property Planning
Our File No.: 16213-051
Corporate ID: 1505911

Invoice No. 334984

Statement Date: 03/12/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through February 29, 2020	\$	980.00
Costs Advanced through February 29, 2020	\$	0.00
Current Invoice Subtotal	\$	980.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/10/20	Barbara Milanovich			
P240	Briefly review Title Report (.3), Exchange emails with D. Polsely re status of Tentative Parcel Map (.2).	0.50	700.00	350.00
02/28/20	Barbara Milanovich			
P100	Telephone conference with D. Harnish re Planning Commission hearing on Parcel Map (.2).	0.20	700.00	140.00
02/29/20	Barbara Milanovich			
P240	Read Staff Report to Bakersfield Planning Commission re Tentative Map (.5), Read C. Elliott's comments to same (.2).	0.70	700.00	490.00
SERVICES TOTAL		1.40		\$980.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: General Advice and Counsel - Surplus Disposition
Our File No.: 16213-089
Corporate ID: 1807145

Invoice No. 334985 Statement Date: 03/12/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	0.20	140.00
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Item	Activity	Total Hours	Total Fees
P100	Project Administration	0.20	140.00
	SERVICES TOTAL:	0.20	140.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$140.00</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: General Advice and Counsel - Surplus Disposition
Our File No.: 16213-089
Corporate ID: 1807145

Invoice No. 334985

Statement Date: 03/12/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through February 29, 2020	\$	140.00
Costs Advanced through February 29, 2020	\$	0.00
Current Invoice Subtotal	\$	140.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/04/20	Barbara Milanovich			
P100	Telephone conference with D. Harnish regarding process for preparing Purchase Agreements and status of transactions (0.2).	0.20	700.00	140.00
	SERVICES TOTAL	0.20		\$140.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel
Our File No.: 16213-101
Corporate ID: 1907533

Invoice No. 334986 Statement Date: 03/12/2020

SUMMARY of CHARGES

Summary of Time

M. Ficks, Gregg	GMF	\$704.00	13.50	9,504.00
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Item	Activity	Total Hours	Total Fees
P100	Project Administration	13.50	9,504.00
	SERVICES TOTAL:	13.50	9,504.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$9,504.00</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel
Our File No.: 16213-101
Corporate ID: 1907533

Invoice No. 334986

Statement Date: 03/12/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through February 29, 2020	\$	9,504.00
Costs Advanced through February 29, 2020	\$	0.00
Current Invoice Subtotal	\$	9,504.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/02/20	Gregg M. Ficks			
P100	Prepare e-mails to Fee Examiner and United States Trustee attaching LEDES files and cost back-up documentation re Coblenz Eleventh Monthly Fee Statement (0.3).	0.30	704.00	211.20
02/05/20	Gregg M. Ficks			
P100	Prepare Supplemental Declaration re Coblenz Special Counsel connections following receipt of amended Pelican conflicts check list from Chapter 11 counsel from PG&E (2.1), legal analysis of conflicts report and disclosure requirements re same (0.4), exchange e-mails with PG&E local bankruptcy counsel re same (0.1).	2.60	704.00	1,830.40
02/07/20	Gregg M. Ficks			
P100	Exchange e-mails with Mr. McNutt re noticing and scheduling of approval re compromise with Fee Examiner re Coblenz First Interim Fee Application (0.1), investigation re potential further disclosure re Coblenz Special Counsel employment (0.1).	0.20	704.00	140.80
02/11/20	Gregg M. Ficks			
P100	Telephone conference with Mr. McNutt re setting of hearing on compromise with Fee Examiner re Coblenz First Interim Fee Application (0.1), prepare Coblenz Twelfth Monthly Fee Statement (0.1).	0.20	704.00	140.80
02/13/20	Gregg M. Ficks			
P100	Begin preparation of Second Interim Fee Application (0.2).	0.20	704.00	140.80

Date/Task	Atty/Description	Hours	Rate	Amount
02/14/20	Gregg M. Ficks			
P100	Review and downward adjust Coblentz invoices for January time in preparation for Coblentz Twelfth Monthly Fee Statement for compliance with United States Trustee Guidelines and Fee Examiner Protocols (0.7), review status of noticing resolution of Fee Examiner comments to Coblentz First Interim Fee Application, and prepare follow-up e-mail to Mr. McNutt re same (0.1), investigation re further potential disclosure for Coblentz Special Counsel retention (0.1).	0.90	704.00	633.60
02/16/20	Gregg M. Ficks			
P100	Prepare Certificate of No Objection re Coblentz Eleventh Monthly Fee Statement, including review of bankruptcy case docket re Certificate of Service of same and any objections to same (0.2), prepare Coblentz Second Interim Fee Application (0.2).	0.40	704.00	281.60
02/18/20	Gregg M. Ficks			
P100	Plan and prepare e-mail to Mr. McNutt re approval of resolution re Coblentz First Interim Fee Application (0.2), supervise billing issues re compliance with Court Guidelines re Coblentz Twelfth Monthly Fee Statement (0.2), prepare Coblentz Second Interim Fee Application including supporting documents re same (1.4).	1.80	704.00	1,267.20
02/24/20	Gregg M. Ficks			
P100	Prepare Certificate of No Objection re Coblentz Eleventh Monthly Fee Statement (0.4), prepare e-mail to client representatives re same (0.0), prepare Coblentz Second Interim Fee Application (0.4).	0.80	704.00	563.20

Date/Task	Atty/Description	Hours	Rate	Amount
02/25/20	Gregg M. Ficks			
P100	Prepare Coblentz Twelfth Monthly Fee Statement (0.3).	0.30	704.00	211.20
02/26/20	Gregg M. Ficks			
P100	Prepare amounts and chart for Fee Examiner's Amended Notice re Coblentz's First Interim Fee Application (0.5), prepare Coblentz's Twelfth Monthly Fee Statement (1.3).	1.80	704.00	1,267.20
02/27/20	Gregg M. Ficks			
P100	E-mails and telephone conferences with Fee Examiner's counsel re Notice re resolution of Coblentz First Interim Fee Application and calculations of fees and costs in same (0.3), review Coblentz Fee Application and internal Coblentz accounting records re same (0.3), prepare updated Notice chart re Coblentz fee and cost information for Fee Examiner as requested by Mr. McNutt (0.3), prepare follow-up e-mail to Mr. McNutt re same (0.1), prepare Coblentz Twelfth Monthly Fee Statement (.9).	1.90	704.00	1,337.60
02/28/20	Gregg M. Ficks			
P100	Prepare Coblentz Second Interim Fee Application and supporting documents (0.3), prepare Coblentz Twelfth Monthly Fee Statement (0.8), exchange e-mails with PG&E local bankruptcy counsel re filing and service of same (0.1), prepare e-mails to Fee Examiner and United States Trustee attaching supporting documentation and LEDES files re same further to standing request from Fee Examiner and United States Trustee (0.3), prepare e-mail to PG&E re Twelfth Monthly Fee Statement and filing of same (0.1), begin preparation of Certificate of No Objection re Coblentz Twelfth Monthly Fee Statement (0.5).	2.10	704.00	1,478.40

SERVICES TOTAL	13.50	\$9,504.00
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency
Our File No.: 16213-106
Corporate ID: 1907571

Invoice No. 334987 Statement Date: 03/12/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	12.10	8,470.00
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Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	2.30	1,610.00
P400	Initial Document Preparation/Filing	9.80	6,860.00
	SERVICES TOTAL:	12.10	8,470.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$8,470.00</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency
Our File No.: 16213-106
Corporate ID: 1907571

Invoice No. 334987

Statement Date: 03/12/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through February 29, 2020	\$	8,470.00
Costs Advanced through February 29, 2020	\$	0.00
Current Invoice Subtotal	\$	8,470.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/06/20	Barbara Milanovich			
P400	Review notes in preparation for conference call (.2), Participate in conference call with W. Coleman, C. Medders and land agents regarding draft PSPS License Agreement (1.1).	1.30	700.00	910.00
02/10/20	Barbara Milanovich			
P400	Revise PSPS License Agreement for Indoor and Outdoor Space based upon earlier conference call (.9).	0.90	700.00	630.00
02/11/20	Barbara Milanovich			
P400	Revise License Agreement for indoor and outdoor space (.8).	0.80	700.00	560.00
02/18/20	Barbara Milanovich			
P400	Review notes in preparation for conference call (.2), Participate in conference call with C. Medders, W. Coleman and land agents regarding PSPS License Agreement for indoor and outdoor spaces (1.2), Revise License Agreement (1.9), Draft Term Sheet (1.6).	4.90	700.00	3,430.00
02/19/20	Barbara Milanovich			
P400	Finalize revisions to PSPS License Agreement and related Term Sheet (.9) and transmit clean and redline copies to C. Medders and W. Coleman (.2).	1.10	700.00	770.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/24/20	Barbara Milanovich			
P300	Participate in conference call with C. Bober, C. Medders and W. Coleman re PSPS License Agreement for indoor and outdoor spaces (.8), Begin revising License Agreement to incorporate discussions during conference call (.5).	1.30	700.00	910.00
02/25/20	Barbara Milanovich			
P400	Revise License Agreement for interior and outdoor venues (.4) and transmit clean and redline copies (.1), Read email from C. Medders (.1), Further revise License Agreement (.1) and transmit clean and redline copies (.1).	0.80	700.00	560.00
02/26/20	Barbara Milanovich			
P300	Read and respond to email from C. Medders re multiple License Agreements with same owner (.6).	0.60	700.00	420.00
02/27/20	Barbara Milanovich			
P300	Read and respond to email from C. Medders regarding alterations (.4).	0.40	700.00	280.00
SERVICES TOTAL		12.10		\$8,470.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Windy Hollow, Mendocino
Our File No.: 16213-118
Corporate ID: 2007758

Invoice No. 334988

Statement Date: 03/12/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	3.20	2,240.00
M. Sweeny, Dianne	DMS	\$210.00	0.90	189.00

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	0.90	189.00
P100	Project Administration	0.40	280.00
P240	Real and Personal Property	0.50	350.00
P500	Negotiation/Revision/Responses	2.30	1,610.00
	SERVICES TOTAL:	4.10	2,429.00

Total Costs Advanced and Incurred 0.00

Invoice Total \$2,429.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Windy Hollow, Mendocino
Our File No.: 16213-118
Corporate ID: 2007758

Invoice No. 334988

Statement Date: 03/12/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through February 29, 2020	\$	2,429.00
Costs Advanced through February 29, 2020	\$	0.00
Current Invoice Subtotal	\$	2,429.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/04/20	Barbara Milanovich			
P100	Exchange emails with J. Wilcox re comments to Purchase Agreement (0.2), Transmit revised Purchase Agreement to Seller's broker (0.2).	0.40	700.00	280.00
02/11/20	Barbara Milanovich			
P500	Review email from Seller's broker re status (.1), Send email to J. McKay re status of preliminary title report (.1).	0.20	700.00	140.00
02/13/20	Barbara Milanovich			
P240	Telephone conference with J. McKay re preliminary title report, easement and Phase I (.4), Telephone conference with First American (.1).	0.50	700.00	350.00
02/18/20	Barbara Milanovich			
P500	Exchange emails with J. McKay re title company (.2), Exchange emails with broker for Seller (.2), Exchange emails with title company (.2), Exchange emails with J. Wilcox re signatory, survey and legal description (.2), Revise Purchase Agreement (.4).	1.20	700.00	840.00
02/19/20	Barbara Milanovich			
P500	Revise Purchase Agreement (.7), Transmit clean and redline copies to Seller's broker with instructions for execution (.2).	0.90	700.00	630.00
02/20/20	Dianne M. Sweeny			
C100	Begin preparing Title Review memo (.9).	0.90	210.00	189.00
SERVICES TOTAL		4.10		\$2,429.00

Pacific Gas and Electric Company
03/12/2020
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Client 16213
Matter 118
Invoice 334988

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Antioch Dunes Purchase Option
Our File No.: 16213-111
Corporate ID: 1907686

Invoice No. 334989

Statement Date: 03/12/2020

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$700.00	10.90	7,630.00
P. Barsky, Daniel	DPB	\$405.00	1.70	688.50

Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	1.70	688.50
P300	Structure/Strategy/Analysis	10.90	7,630.00
	SERVICES TOTAL:	12.60	8,318.50

Total Costs Advanced and Incurred 0.00

Invoice Total \$8,318.50

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Antioch Dunes Purchase Option
Our File No.: 16213-111
Corporate ID: 1907686

Invoice No. 334989

Statement Date: 03/12/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through February 29, 2020	\$	8,318.50
Costs Advanced through February 29, 2020	\$	0.00
Current Invoice Subtotal	\$	8,318.50

Date/Task	Atty/Description	Hours	Rate	Amount
02/03/20	Douglas C. Sands			
P300	Draft land acquisition agreement based on Department of Interior form (6.2).	6.20	700.00	4,340.00
02/03/20	Daniel P. Barsky			
P240	Correspondence with client re safe harbor agreement and next steps (.2).	0.20	405.00	81.00
02/04/20	Daniel P. Barsky			
P240	Review USFW form of conveyance document and provide comments to D. Sands (0.6).	0.60	405.00	243.00
02/05/20	Douglas C. Sands			
P300	Review land acquisition agreement and send to J. McKay.	1.30	700.00	910.00
02/05/20	Daniel P. Barsky			
P240	Correspondence with deal team re USFW land conveyance letter (0.2).	0.20	405.00	81.00
02/11/20	Douglas C. Sands			
P300	Email J. McKay re internal review (.2), and email W. Coleman re issues on agreement (.2).	0.40	700.00	280.00
02/19/20	Douglas C. Sands			
P300	Telephone conference with J. McKay re agreement to convey property (.2).	0.20	700.00	140.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/20/20	Douglas C. Sands			
P300	Call with J. McKay, M. Borkoski, Louis Terrazas, D. Barsky re property conveyance (.5), telephone conference with W. Coleman re federal issues (.5), correspondence with J. McKay re funding letter (.4).	1.40	700.00	980.00
02/20/20	Daniel P. Barsky			
P240	Conference call with deal team (0.5) and related preparation for same (0.2).	0.70	405.00	283.50
02/24/20	Douglas C. Sands			
P300	Prepare transaction summary for W. Coleman (.7).	0.70	700.00	490.00
02/26/20	Douglas C. Sands			
P300	Conference call with W. Coleman re CPUC approval (.5).	0.50	700.00	350.00
02/27/20	Douglas C. Sands			
P300	Correspondence with J. McKay (.2).	0.20	700.00	140.00
	SERVICES TOTAL	12.60		\$8,318.50

Pacific Gas and Electric Company
03/12/2020
Page 5

Client 16213
Matter 111
Invoice 334989

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Moller Conservation Easement Option
Our File No.: 16213-112
Corporate ID: 1907685

Invoice No. 334990 Statement Date: 03/12/2020

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$700.00	16.20	11,340.00
P. Barsky, Daniel	DPB	\$405.00	19.10	7,735.50

Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	19.10	7,735.50
P300	Structure/Strategy/Analysis	16.20	11,340.00
	SERVICES TOTAL:	35.30	19,075.50

Total Costs Advanced and Incurred 0.00

Invoice Total \$19,075.50

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Moller Conservation Easement Option
Our File No.: 16213-112
Corporate ID: 1907685

Invoice No. 334990

Statement Date: 03/12/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through February 29, 2020	\$	19,075.50
Costs Advanced through February 29, 2020	\$	0.00
Current Invoice Subtotal	\$	19,075.50

Date/Task	Atty/Description	Hours	Rate	Amount
02/03/20	Daniel P. Barsky			
P240	Due diligence regarding access to the Alameda Parcel and related review of client documents (0.9). Correspondence with client re same (0.5).	1.40	405.00	567.00
02/04/20	Douglas C. Sands			
P300	Review open title issues in prep for call (.5), call with S. Taylor, J. Lawrence, D. Barsky and M. Brown (1.2), telephone call with M. Brown (.6).	2.30	700.00	1,610.00
02/04/20	Daniel P. Barsky			
P240	Call with title company, client, and Seller re access issues and related preparation for same (1.4). Review Option Agreement and CE Form to determine treatment of access to the Alameda CE area (0.5).	1.90	405.00	769.50
02/05/20	Daniel P. Barsky			
P240	Review Option Agreement in preparation to draft Amendment (0.4). Draft First Amendment to Option Agreement (1.2).	1.60	405.00	648.00
02/10/20	Douglas C. Sands			
P300	Review revised proforma (.3).	0.30	700.00	210.00
02/10/20	Daniel P. Barsky			
P240	Review revised proforma from title company (0.2). Provide comments to D. Sands re same (0.3).	0.50	405.00	202.50

Date/Task	Atty/Description	Hours	Rate	Amount
02/11/20	Douglas C. Sands			
P300	Review proforma title policy, property descriptions and recorded documents to analyze potential adverse title issues (2.6).	2.60	700.00	1,820.00
02/11/20	Daniel P. Barsky			
P240	Work with client and title company to resolve title exceptions and proforma issues (2.8).	2.80	405.00	1,134.00
02/13/20	Daniel P. Barsky			
P240	Work with title company to resolve outstanding proforma issues (0.4).	0.40	405.00	162.00
02/18/20	Daniel P. Barsky			
P240	Draft First Amendment to OA (0.3). Follow up on title matters with title company and D. Sands (0.5).	0.80	405.00	324.00
02/19/20	Douglas C. Sands			
P300	Analysis to pending title matters (.5), prepare amendment (1.2), correspondence with M. Brown (.2).	1.90	700.00	1,330.00
02/19/20	Daniel P. Barsky			
P240	Work with title company to resolve title matters (1.9). Revise First Amendment to Option Agreement to reflect current legal description and access parcels (0.6). Revise MOA re same (0.4).	2.90	405.00	1,174.50
02/20/20	Douglas C. Sands			
P300	Telephone conference with M. Brown re agreement amendment (.5).	0.50	700.00	350.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/20/20	Daniel P. Barsky			
P240	Manage escrow matters for end of due diligence period (0.7). Draft escrow instructions (0.7).	1.40	405.00	567.00
02/21/20	Douglas C. Sands			
P300	Telephone conference with M. Brown re amendment (.2), telephone conference with R. Miller and S. Taylor re amendment and title (.8), review amendment (.3), telephone conference with R. Miller re access issues (.7), revise amendment (.7).	2.70	700.00	1,890.00
02/21/20	Daniel P. Barsky			
P240	Correspondence re escrow matters (0.2).	0.20	405.00	81.00
02/24/20	Daniel P. Barsky			
P240	Work with Seller's counsel to revise amendment to option agreement (0.4).	0.40	405.00	162.00
02/25/20	Douglas C. Sands			
P300	Email S. Taylor (.2), email R. Miller (.2), review title policy (.3).	0.70	700.00	490.00
02/25/20	Daniel P. Barsky			
P240	Work with title company to finalize first amendment to option agreement (0.5). Correspondence with Seller's counsel re access easement issues (0.3). Prepare execution copies of Amendment and Memorandum (0.3). Correspondence with deal team re same (0.2).	1.30	405.00	526.50

Date/Task	Atty/Description	Hours	Rate	Amount
02/26/20	Douglas C. Sands			
P300	Telephone conferences with M. Brown re amendment and escrow (.9), telephone conference with R. Miller re amendment (.4), revise amendment (.9), draft escrow letter (1.8), telephone conference with title company (.5).	4.50	700.00	3,150.00
02/26/20	Daniel P. Barsky			
P240	Coordinate execution documents for option agreement amendment and MOA (1.3). Work with title company to obtain policy information and closing statement (0.5).	1.80	405.00	729.00
02/27/20	Douglas C. Sands			
P300	Correspondence with Title Company (.3) and M. Brown (.3).	0.30	700.00	210.00
02/27/20	Daniel P. Barsky			
P240	Work with title company to resolve closing costs and escrow matters(0.9). Related correspondence with client (0.3).	1.20	405.00	486.00
02/28/20	Douglas C. Sands			
P300	Escrow closing (.4).	0.40	700.00	280.00
02/28/20	Daniel P. Barsky			
P240	Work with title company re funds transfer and escrow matters (0.5).	0.50	405.00	202.50
SERVICES TOTAL		35.30		\$19,075.50

Pacific Gas and Electric Company
03/12/2020
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Client 16213
Matter 112
Invoice 334990

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: PG&E Hydro Facilities Transfers
Our File No.: 16213-114
Corporate ID: 1907673

Invoice No. 334991 Statement Date: 03/12/2020

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$700.00	2.70	1,890.00
P. Barsky, Daniel	DPB	\$405.00	14.30	5,791.50

Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	14.30	5,791.50
P300	Structure/Strategy/Analysis	2.70	1,890.00
	SERVICES TOTAL:	17.00	7,681.50
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$7,681.50</u>

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: PG&E Hydro Facilities Transfers
Our File No.: 16213-114
Corporate ID: 1907673

Invoice No. 334991

Statement Date: 03/12/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through February 29, 2020	\$	7,681.50
Costs Advanced through February 29, 2020	\$	0.00
Current Invoice Subtotal	\$	7,681.50

Date/Task	Atty/Description	Hours	Rate	Amount
02/03/20	Daniel P. Barsky			
P240	Work with client to provide document list to YCWA (1.0). Review and analyze Narrows Purchase Agreement and advise client on wavier language for mutual conditions precedent (1.2). Prepare revised PG&E document list per client comments (0.3).	2.50	405.00	1,012.50
02/04/20	Douglas C. Sands			
P300	Narrows: Call to discuss closing and document status with PG&E and Yuba County Water Association (1.1).	1.10	700.00	770.00
02/04/20	Daniel P. Barsky			
P240	Narrows: Call with deal team re closing logistics and related preparation for same (1.3). Call with title company re escrow requirements (0.3).	1.60	405.00	648.00
02/06/20	Daniel P. Barsky			
P240	Narrows: Work with counsel for YCWA to finalize certificates of acceptance (0.3). Follow up on closing documents for YCWA (0.6).	0.90	405.00	364.50
02/11/20	Douglas C. Sands			
P300	Narrows: Call with J. Peck, S. Maggard, D. Barsky, J. Swenson to discuss Closing (.5).	0.50	700.00	350.00
02/11/20	Daniel P. Barsky			
P240	Narrows: Prepare for status call with deal team (0.4). Telephone status conference with deal team (0.5).	0.90	405.00	364.50

Date/Task	Atty/Description	Hours	Rate	Amount
02/13/20	Daniel P. Barsky			
P240	Narrows: Correspondence with deal team re closing documents (0.2).	0.20	405.00	81.00
02/18/20	Daniel P. Barsky			
P240	Narrows: Correspondence with client re status of closing (0.1). Revise closing documents (0.5).	0.60	405.00	243.00
02/19/20	Douglas C. Sands			
P300	Narrows: Conference call with PG&E and YCWA re closing (.5).	0.50	700.00	350.00
02/19/20	Daniel P. Barsky			
P240	Narrows: Call with deal team re closing and related prep (0.5).	0.50	405.00	202.50
02/20/20	Daniel P. Barsky			
P240	Narrows: Correspondence with client re closing documents (0.3). Prepare and compile closing documents for execution (3.4). Circulate same to deal team and provide instructions to all parties closing (1.1).	4.80	405.00	1,944.00
02/21/20	Daniel P. Barsky			
P240	Narrows: Coordinate closing documents for signature (0.2).	0.20	405.00	81.00
02/25/20	Douglas C. Sands			
P300	Narrows: Call with J. Hannigan, P. Coviello, J. Peck, S. Maggard, D. Barsky (.6).	0.60	700.00	420.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/25/20	Daniel P. Barsky			
P240	Narrows: Conference call with deal team to coordinate closing (0.5). Related preparation for same (0.2).	0.70	405.00	283.50
02/26/20	Daniel P. Barsky			
P240	Narrows: Prepare and compile closing documents for Narrows closing (0.9). Call with client to discuss same (0.3).	1.20	405.00	486.00
02/27/20	Daniel P. Barsky			
P240	Narrows: Correspondence with client re closing documents (0.2).	0.20	405.00	81.00
SERVICES TOTAL		17.00		\$7,681.50

Pacific Gas and Electric Company
03/12/2020
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Client 16213
Matter 114
Invoice 334991

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Steve Frank

Re: Case Name: CPUC Regulatory Investigation
Our File No.: 16213-056
Corporate ID: 1907471

Invoice No. 334994 Statement Date: 03/13/2020

SUMMARY of CHARGES

Summary of Time

P. Coyle, Sean	SPC	\$600.00	3.20	1,920.00
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Item	Activity	Total Hours	Total Fees
L120	Analysis/Strategy	3.20	1,920.00
	SERVICES TOTAL:	3.20	1,920.00
	Total Costs Advanced and Incurred		0.00
	Invoice Total		<u>\$1,920.00</u>

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Steve Frank

Re: Case Name: CPUC Regulatory Investigation
Our File No.: 16213-056
Corporate ID: 1907471

Invoice No. 334994

Statement Date: 03/13/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through February 29, 2020	\$	1,920.00
Costs Advanced through February 29, 2020	\$	0.00
Current Invoice Subtotal	\$	1,920.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/25/20	Sean P. Coyle			
L120	Analyze differences between settlement and Commission order in preparation for submission of Bankruptcy Court approval (0.7).	0.70	600.00	420.00
02/26/20	Sean P. Coyle			
L120	Call with client regarding submission to Bankruptcy Court of motion to approve settlement agreement (0.7).	0.70	600.00	420.00
02/26/20	Sean P. Coyle			
L120	Call with bankruptcy counsel regarding motion for approval of settlement agreement (0.4).	0.40	600.00	240.00
02/26/20	Sean P. Coyle			
L120	Analyze settlement materials concerning timing of satisfaction of claims arising from settlement (0.6).	0.60	600.00	360.00
02/27/20	Sean P. Coyle			
L120	Correspondence to client regarding motion for Bankruptcy Court approval of settlement agreement (0.2).	0.20	600.00	120.00
02/27/20	Sean P. Coyle			
L120	Analyze settlement decision in connection with bankruptcy motion (0.3).	0.30	600.00	180.00
02/27/20	Sean P. Coyle			
L120	Call with bankruptcy counsel regarding submission of motion to approve settlement agreement (0.3).	0.30	600.00	180.00
SERVICES TOTAL		3.20		\$1,920.00

Pacific Gas and Electric Company
03/13/2020
Page 5

Client 16213
Matter 056
Invoice 334994

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 334995

Statement Date: 03/13/2020

SUMMARY of CHARGES

Summary of Time

L. Hejinian, Mark	MLH	\$500.00	6.50	3,250.00
P. Coyle, Sean	SPC	\$600.00	16.70	10,020.00
F. McKee, James	JFM	\$422.00	25.00	10,550.00
N. Chacon, Caitlyn	CNC	\$440.00	6.20	2,728.00
V. Mendoza, Jordan	JVM	\$250.00	8.00	2,000.00
Doan, Viet	VND	\$175.00	6.30	1,102.50

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	1.90	965.00
L120	Analysis/Strategy	13.00	6,736.80
L130	Experts/Consultants	34.60	14,921.40
L310	Written Discovery	3.80	1,781.60
L330	Depositions	5.20	2,263.40

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 334995

Statement Date: 03/13/2020

L400	Trial Preparation and Trial	2.30	1,150.00
L653	First Pass Document Review	0.70	350.00
L670	Production	3.70	647.50
L800	Experts/Consultants	0.90	379.80
P280	Other	2.60	455.00
SERVICES TOTAL:		68.70	29,650.50

Costs Advanced and Incurred

Total Costs Advanced and Incurred 150.70

Invoice Total \$29,801.20

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 334995

Statement Date: 03/13/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through February 29, 2020	\$	29,650.50
Costs Advanced through February 29, 2020	\$	150.70
Current Invoice Subtotal	\$	29,801.20

Date/Task	Atty/Description	Hours	Rate	Amount
02/03/20	Viet Doan			
	L670 Download and update Concordance database with volume DWR033 (0.8).	0.80	175.00	140.00
02/03/20	Sean P. Coyle			
	L120 Call with client regarding trial structuring (0.5).	0.50	600.00	300.00
02/04/20	Viet Doan			
	L670 Download and update Concordance database with production volume DWR034 (1.7).	1.70	175.00	297.50
02/04/20	James F. McKee			
	L330 Telephonically attend deposition of D. Panec (DWR) (4.4).	4.40	422.00	1,856.80
02/05/20	James F. McKee			
	L800 Pull materials for geotechnical expert (0.9).	0.90	422.00	379.80
02/06/20	Sean P. Coyle			
	L130 Call with geotechnical expert regarding review of case materials (1.1).	1.10	600.00	660.00
02/06/20	James F. McKee			
	L130 Conference with expert regarding potential topics for report (0.9).	0.90	422.00	379.80
02/06/20	James F. McKee			
	L130 Identify relevant materials for geotechnical expert (0.3).	0.30	422.00	126.60
02/10/20	Mark L. Hejinian			
	L400 Review and analyze draft trial plans (2.1).	2.10	500.00	1,050.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/10/20	Mark L. Hejinian			
L400	Discuss trial structuring with liaison plaintiffs counsel (0.2).	0.20	500.00	100.00
02/10/20	Sean P. Coyle			
L120	Analyze factors relevant to PG&E's potential inclusion in bellwether trial (1.2).	1.20	600.00	720.00
02/10/20	Sean P. Coyle			
L120	Call with plaintiffs' liaison counsel regarding trial structuring proposal (0.2).	0.20	600.00	120.00
02/13/20	Viet Doan			
P280	Document search for image files and video files from DWR Concordance database (1.6).	1.60	175.00	280.00
02/13/20	James F. McKee			
L130	Review materials for geotechnical expert (2.8).	2.80	422.00	1,181.60
02/13/20	Jordan V. Mendoza			
L130	Review deposition transcript of T. Craddock and related exhibits for information regarding surveys (3.8).	3.80	250.00	950.00
02/14/20	Sean P. Coyle			
L330	Analyze implications of timing of DWR production for upcoming deposition of DWR engineer (0.3).	0.30	600.00	180.00
02/14/20	James F. McKee			
L130	Review documents for potential provision to retained expert (1.1).	1.10	422.00	464.20

Date/Task	Atty/Description	Hours	Rate	Amount
02/14/20	James F. McKee			
	L330 Revise deposition outline for A. Ortiz (0.3).	0.30	422.00	126.60
02/14/20	Jordan V. Mendoza			
	L130 Continue review of document productions for survey related documents to provide to expert (0.9).	0.90	250.00	225.00
02/17/20	Sean P. Coyle			
	L120 Analyze jury instructions for claims against DWR (0.2).	0.20	600.00	120.00
02/17/20	Sean P. Coyle			
	L130 Call with expert regarding early case assessment (0.2).	0.20	600.00	120.00
02/18/20	James F. McKee			
	L130 Collect documents for provision to expert (0.4).	0.40	422.00	168.80
02/19/20	Viet Doan			
	P280 Document export from production database (0.4).	0.40	175.00	70.00
02/19/20	James F. McKee			
	L130 Compile materials for expert (0.4).	0.40	422.00	168.80
02/20/20	Mark L. Hejinian			
	L330 Correspondence regarding rescheduling of A. Ortiz deposition (0.2).	0.20	500.00	100.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/20/20	James F. McKee			
L310	Review discovery correspondence received from opposing counsel (0.2).	0.20	422.00	84.40
02/20/20	James F. McKee			
L130	Conference with expert regarding review of key documents (0.3).	0.30	422.00	126.60
02/21/20	Viet Doan			
L670	Update Concordance database with DWR035 and DWR035 productions (1.2).	1.20	175.00	210.00
02/21/20	James F. McKee			
L130	Review documents for expert (1.6).	1.60	422.00	675.20
02/24/20	Mark L. Hejinian			
L130	Analyze status of and strategies for discovery in preparation for dispositive motions (0.4).	0.40	500.00	200.00
02/24/20	Sean P. Coyle			
L310	Analyze status of and strategies for discovery in preparation for dispositive motions (0.4).	0.40	600.00	240.00
02/24/20	James F. McKee			
L310	Draft memorandum regarding discovery and document review status (2.6).	2.60	422.00	1,097.20
02/24/20	James F. McKee			
L120	Analyze status of and strategies for discovery in preparation for dispositive motions (0.4).	0.40	422.00	168.80

Date/Task	Atty/Description	Hours	Rate	Amount
02/24/20	Jordan V. Mendoza			
C100	Review discovery materials relating to spillway specifications and surveys (0.5).	0.50	250.00	125.00
02/24/20	Caitlyn N. Chacon			
L120	Analyze status of and strategies for discovery in preparation for dispositive motions (0.4).	0.40	440.00	176.00
02/25/20	Sean P. Coyle			
L310	Review correspondence regarding potential motion to compel discovery from DWR (0.6).	0.60	600.00	360.00
02/25/20	James F. McKee			
L130	Review materials for expert (2.4).	2.40	422.00	1,012.80
02/25/20	Jordan V. Mendoza			
L130	Review document productions for expert materials (2.8).	2.80	250.00	700.00
02/26/20	Sean P. Coyle			
L120	Review and analyze Army Corps of Engineers analyses of Oroville Dam Crisis (1.3).	1.30	600.00	780.00
02/26/20	Sean P. Coyle			
L130	Review and analyze deposition testimony of R. Bea (2.9).	2.90	600.00	1,740.00
02/26/20	Caitlyn N. Chacon			
L120	Prepare chart of key findings and questions for expert (2.2).	2.20	440.00	968.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/27/20	Mark L. Hejinian			
L130	Attend meeting with expert re expert opinions re causes of spillway failure (2.5).	2.50	500.00	1,250.00
02/27/20	Mark L. Hejinian			
L653	Review DWR documents produced in response to PG&E document requests (0.7).	0.70	500.00	350.00
02/27/20	Mark L. Hejinian			
L130	Prepare for meeting with expert (0.4).	0.40	500.00	200.00
02/27/20	Viet Doan			
P280	Combine hits per search terms for volumes DWR26-34 exclude DWR035 for review (0.6).	0.60	175.00	105.00
02/27/20	Sean P. Coyle			
L130	Prepare for meeting with geotechnical expert regarding causation analysis (0.9).	0.90	600.00	540.00
02/27/20	Sean P. Coyle			
C100	Review independent spillway failure analyses (1.4).	1.40	600.00	840.00
02/27/20	Sean P. Coyle			
L130	Meet with geotechnical expert regarding causation analysis (2.5).	2.50	600.00	1,500.00
02/27/20	James F. McKee			
L130	Attend meeting with PG&E expert (2.5).	2.50	422.00	1,055.00

Date/Task	Atty/Description	Hours	Rate	Amount
02/27/20	James F. McKee			
L130	Search for documents to be provided to expert (3.5).	3.50	422.00	1,477.00
02/27/20	Caitlyn N. Chacon			
L120	Prepare questions to help develop expert opinion (1.1).	1.10	440.00	484.00
02/27/20	Caitlyn N. Chacon			
L120	Meet w. expert re strategy for expert report (2.5).	2.50	440.00	1,100.00
02/28/20	Sean P. Coyle			
L120	Prepare for meeting with client regarding case status and strategy (0.8).	0.80	600.00	480.00
02/28/20	Sean P. Coyle			
L120	Meet with client regarding case status and strategy (1.5).	1.50	600.00	900.00
02/28/20	Sean P. Coyle			
L120	Analyze correspondence regarding dispute concerning DWR discovery (0.7).	0.70	600.00	420.00
SERVICES TOTAL		68.70		\$29,650.50

Costs Advanced	Amount
Other Outside Services - CaseHomePage DBA ExtraAccess Services, Inc.	146.70
Outside Copying Charges BancTec, Inc. - SACCOURT CRIM RECORDS	2.00
Outside Copying Charges BancTec, Inc. - SACCOURT CRIM RECORDS	2.00

Total Costs Advanced and Incurred	150.70
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Current Invoice Subtotal	\$	29,801.20
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Matter 060
Invoice 334995
